

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE ALHAMBRA, CALIFORNIA 91803-1331 Telephone: (626) 458-5100 www.ladpw.org

ADDRESS ALL CORRESPONDENCE TO: P.O. BOX 1460 ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE

REFER TO FILE: C-1

March 30, 2004

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, CA 90012

Dear Supervisors:

CHANGES IN WORK FOR PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 1, 2, AND 5 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Find that the requested changes in work have no significant effect on the environment and approve the changes for the following construction contracts:

Project ID No. FCC0000696 - Del Amo Channel - Avalon Pump Station, City of Carson (2), S. S. Mechanical, in amount of \$8,000.00.

Project ID No. TSM0010010 - Huntington Drive, et al., vicinities of Rosemead, Arcadia, Monrovia, and San Gabriel (1 and 5), C.T. & F., Inc., in amount of \$15,000.00.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board approval for changes in public works contracts in support of the timely completion of the projects while avoiding delays and the potential for claims. The descriptions of the changes, estimated costs, and necessary time extensions are listed in the enclosure for each contract.

The Honorable Board of Supervisors March 30, 2004 Page 2

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Enclosed for your ratification is a change in work which I ordered for Project ID No. FCC0000696.

Also enclosed for your authorization is a change in work in excess of my delegated limits which is required to complete Project ID No. TSM0010010.

Implementation of Strategic Plan Goals

Approval of these changes in work, which are necessary to satisfactorily complete the projects, is consistent with the County Strategic Plan Goal of Service Excellence since the improved infrastructure will better serve the public.

FISCAL IMPACT/FINANCING

The estimated change order amounts for these contracts are \$8,000.00 and \$15,000.00.

If these changes in work are not approved, contract completion will be delayed and increased costs incurred.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the requested changes. Detailed cost breakdowns for each of the changes, together with contract cost summaries, are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of the subject contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

The Honorable Board of Supervisors March 30, 2004 Page 3

ENVIRONMENTAL DOCUMENTATION

The changes in work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provides that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes are based on contract unit prices, time and materials methods, or negotiated under the provisions of the contract specifications. The methods for arriving at the costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of the requested changes by your Board will ensure the timely completion of work under each of the respective contracts and result in complete and usable facilities.

CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

PB:tn

O:\SECTION\ADMINISTRATION\BOARD\CIW\03-30-04LTR.DOC

Enc. 2

cc: Chief Administrative Office County Counsel Office of Affirmative Action Compliance

CHANGE IN WORK (RATIFY) March 30, 2004

PROJECT ID NO. FCC0000696, DEL AMO CHANNEL - AVALON PUMP STATION (City of Carson), Supervisorial District 2, Contractor: S. S. Mechanical

Project Description:

Engine replacement and pump station upgrade.

Change in Work:

Repair Ratchet Head Assemblies

\$8,000.00

Description of Change:

To meet the intent of the design, it will be necessary to repair five damaged geardrive ratchet head assemblies. This work is not shown on the plans. The cost for this item will be based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

Five additional working days will be required because of this change. In addition, the contractor will be granted an additional 60 move-in days at no additional cost to offset the delivery delay of the new natural gas engines.

Revised Contract Amount:

| Original contract amount | \$1,667,783.00 |
|-------------------------------|----------------|
| Change in work to be ratified | 8,000.00 |
| | |

Revised contract amount

\$<u>1,675,783.00</u>

GEM:tn

O:\Projects\Programs - Flood\AvalonPumpPlant (FCC0000696)\Board\CIW1.doc

CHANGE IN WORK (AUTHORIZE) March 30, 2004

PROJECT ID NO. TSM0010010, HUNTINGTON DRIVE, ET AL. (in the vicinities of Rosemead, Arcadia, Monrovia, and San Gabriel), Supervisorial Districts 1 and 5 Contractor: C.T. & F., Inc.

Project Description:

Modification and synchronization of traffic signals.

Change in Work:

Exploratory Excavations

\$15,000.00

<u>Description of Change</u>:

In order to avoid damaging hazardous utilities during construction, the contractor was directed to perform 50 exploratory excavations to more accurately determine the location of these utilities. This work is not shown on the plans. The cost for this change was stipulated as provided in Subsection 3-2 of the contract specifications.

Ten additional working days will be required because of this change.

Revised Contract Amount:

| Original contract amount | \$1,364,107.91 |
|---------------------------------|------------------------|
| Change in work to be authorized | <u> 15,000.00</u> |
| _ | |
| Revised contract amount | \$ <u>1,379,107.91</u> |

TKB:tn

O:\Projects\Programs - Road\Traffic\HuntingtonDrivEtAl (TSM0010010)\Board\CIW1.doc